

Abbreviated Unaudited Accounts

for the Period 28 January 2014 to 31 January 2015

for

Sure Clinic Limited

**Previously known as
S C Trentham UK Limited**

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for the Period 28 January 2014 to 31 January 2015**

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Sure Clinic Limited
Company Information
for the Period 28 January 2014 to 31 January 2015

DIRECTOR: R Smith

SECRETARY: Mrs M L Smith

REGISTERED OFFICE: The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

REGISTERED NUMBER: 08864521 (England and Wales)

Abbreviated Balance Sheet
31 January 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		36,000
Tangible assets	3		<u>8,344</u>
			44,344
CURRENT ASSETS			
Debtors		6,941	
Cash at bank		<u>17,818</u>	
		24,759	
CREDITORS			
Amounts falling due within one year		<u>27,757</u>	
NET CURRENT LIABILITIES			<u>(2,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,346
CREDITORS			
Amounts falling due after more than one year			<u>20,000</u>
NET ASSETS			<u><u>21,346</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>21,345</u>
SHAREHOLDERS' FUNDS			<u><u>21,346</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Sure Clinic Limited (Registered number: 08864521)

Abbreviated Balance Sheet - continued
31 January 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 July 2015 and were signed by:

R Smith - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 28 January 2014 to 31 January 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, and is recorded at the value of the consideration due.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	45,000
At 31 January 2015	<u>45,000</u>
AMORTISATION	
Amortisation for period	9,000
At 31 January 2015	<u>9,000</u>
NET BOOK VALUE	
At 31 January 2015	<u>36,000</u>

Notes to the Abbreviated Accounts - continued
for the Period 28 January 2014 to 31 January 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,749
At 31 January 2015	<u>10,749</u>
DEPRECIATION	
Charge for period	2,405
At 31 January 2015	<u>2,405</u>
NET BOOK VALUE	
At 31 January 2015	<u>8,344</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.